

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Morris, Monique S	§	Case No. 08 B 15614
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 06/18/2008.

2) The plan was confirmed on 08/18/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/22/2009.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/08/2011 and 05/18/2009.

5) The case was completed on 01/05/2012.

6) Number of months from filing or conversion to last payment: 43.

7) Number of months case was pending: 47.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$28,334.00.

10) Amount of unsecured claims discharged without full payment: \$5,908.28.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,967.16
Less amount refunded to debtor	\$0.02

NET RECEIPTS: \$13,967.14

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0
Trustee Expenses & Compensation	\$812.09
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,812.09

Attorney fees paid and disclosed by debtor \$599.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$914.40	NA	NA	\$0	\$0
Green Tree Servicing LLC	Secured	\$19,253.00	\$18,719.36	\$18,719.36	\$0	\$0
Green Tree Servicing LLC	Secured	\$1,500.00	\$603.52	\$603.52	\$603.52	\$0
Home Loan Services	Secured	\$81,117.00	\$79,442.23	\$79,442.23	\$0	\$0
Home Loan Services	Secured	\$9,292.37	\$9,292.37	\$9,292.37	\$0	\$0
Westlake Financial Services	Secured	\$3,373.00	\$3,373.00	\$3,373.00	\$3,373.00	\$290.13
Advocate Trinity Hospital	Unsecured	\$250.00	\$376.57	\$376.57	\$376.57	\$0
AIS Services	Unsecured	\$557.00	NA	NA	\$0	\$0
AIS Services	Unsecured	\$557.00	\$560.76	\$560.76	\$560.76	\$0
Allgate Financial	Unsecured	\$385.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	NA	\$367.98	\$367.98	\$367.98	\$0
Arm Professional Service	Unsecured	\$368.00	NA	NA	\$0	\$0
Bureau Of Collection Recovery	Unsecured	\$454.00	NA	NA	\$0	\$0
Certified Services Inc	Unsecured	\$117.00	NA	NA	\$0	\$0
Chicago Family Health Center	Unsecured	\$497.28	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$1,474.00	\$1,474.00	\$1,474.00	\$0
Commonwealth Edison	Unsecured	\$383.52	\$251.09	\$251.09	\$251.09	\$0

(Continued)

Scheduled Creditors: (Continued)

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Dependon Collection Service	Unsecured	\$121.00	NA	NA	\$0	\$0
Evergreen Medical Specialist	Unsecured	\$218.00	\$218.00	\$218.00	\$218.00	\$0
Galway Financial Service	Unsecured	NA	\$890.00	\$890.00	\$890.00	\$0
Illinois Collection Service	Unsecured	\$1,105.00	NA	NA	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$101.00	NA	NA	\$0	\$0
MRSI	Unsecured	\$129.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$914.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$250.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$1,000.00	\$1,750.00	\$1,750.00	\$1,750.00	\$0
Receivables Management Inc	Unsecured	\$250.00	NA	NA	\$0	\$0
Sun Cash	Unsecured	\$410.00	NA	NA	\$0	\$0
Westlake Financial Services	Unsecured	NA	\$0	\$0	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$98,161.59	\$0	\$0
Mortgage Arrearage	\$9,895.89	\$603.52	\$0
Debt Secured by Vehicle	\$3,373.00	\$3,373.00	\$290.13
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$111,430.48	\$3,976.52	\$290.13
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$5,888.40	\$5,888.40	\$0

Disbursements:

Expenses of Administration \$3,812.09

Disbursements to Creditors \$10,155.05

TOTAL DISBURSEMENTS: \$13,967.14

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 22, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.